

NCC Cable System Order

Order #	62356374
Syscode	7876
System Name	Comcast/South Bend Interconnect, IN
Market	South Bend

AE	Paul Doll
Sales Coordinator	Matthew Charpentier
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT
-	

Flight Dates	10/24/16 - 11/06/16
Agency	Mentzer Media Services
Advertiser	Curtis Hill for Indiana Attorney General

Client Code	
Product Code	PCHIL
Est Code	4264
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/24/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,578.00		
Commission	\$236.70		
Net Total	\$1,341.30		
Total Spots	135		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New order, please confirm. Thanks!
------------	------------------------------------

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	HALL	HALL EM	10/31/16	11/6/16	05:00	09:00	X	X						-	-	2	\$9.00	\$18.00	30	IPE 09/09/16-11/08/16
2	HALL	HALL DT	10/31/16	11/6/16	09:00	16:00	X	X						-	-	2	\$8.00	\$16.00	30	IPE 09/09/16-11/08/16
3	HALL	HALL EF	10/31/16	11/6/16	16:00	19:00	X	X						-	-	1	\$12.00	\$12.00	30	IPE 09/09/16-11/08/16
4	HALL	HALL PT	10/31/16	11/6/16	19:00	24:00	X	X						-	-	3	\$12.00	\$36.00	30	IPE 09/09/16-11/08/16
5	HALL	HALL EM	10/24/16	10/30/16	05:00	09:00			X	X	X	X	X	-	-	3	\$9.00	\$27.00	30	IPE 09/09/16-11/08/16
6	HALL	HALL DT	10/24/16	10/30/16	09:00	16:00			X	X	X	X	X	-	-	4	\$8.00	\$32.00	30	IPE 09/09/16-11/08/16
7	HALL	HALL EF	10/24/16	10/30/16	16:00	19:00			X	X	X	X	X	-	-	3	\$12.00	\$36.00	30	IPE 09/09/16-11/08/16
8	HALL	HALL PT	10/24/16	10/30/16	19:00	24:00			X	X	X	X	X	-	-	7	\$12.00	\$84.00	30	IPE 09/09/16-11/08/16
9	HALL	HALL W	10/24/16	10/30/16	11:00	19:00						X	X	-	-	2	\$11.00	\$22.00	30	IPE 09/09/16-11/08/16
10	FXNC	FXNC EM	10/31/16	11/6/16	05:00	09:00	X	X						-	-	2	\$18.00	\$36.00	30	IPE 09/09/16-11/08/16
11	FXNC	FXNC DT	10/31/16	11/6/16	09:00	16:00	X	X						-	-	2	\$15.00	\$30.00	30	IPE 09/09/16-11/08/16
12	FXNC	FXNC EF	10/31/16	11/6/16	16:00	19:00	X	X						-	-	1	\$25.00	\$25.00	30	IPE 09/09/16-11/08/16
13	FXNC	FXNC PT	10/31/16	11/6/16	19:00	24:00	X	X						-	-	3	\$35.00	\$105.00	30	IPE 09/09/16-11/08/16
14	FXNC	FXNC EM	10/24/16	10/30/16	05:00	09:00			X	X	X	X	X	-	-	4	\$18.00	\$72.00	30	IPE 09/09/16-11/08/16
15	FXNC	FXNC DT	10/24/16	10/30/16	09:00	16:00			X	X	X	X	X	-	-	4	\$15.00	\$60.00	30	IPE 09/09/16-11/08/16
16	FXNC	FXNC EF	10/24/16	10/30/16	16:00	19:00			X	X	X	X	X	-	-	3	\$25.00	\$75.00	30	IPE 09/09/16-11/08/16
17	FXNC	FXNC PT	10/24/16	10/30/16	19:00	24:00			X	X	X	X	X	-	-	6	\$35.00	\$210.00	30	IPE 09/09/16-11/08/16
18	FXNC	FXNC W	10/24/16	10/30/16	11:00	19:00						X	X	-	-	2	\$18.00	\$36.00	30	IPE 09/09/16-11/08/16
19	TWC	TWC EM	10/31/16	11/6/16	05:00	09:00	X	X						-	-	2	\$3.00	\$6.00	30	IPE 09/09/16-11/08/16
20	TWC	TWC DT	10/31/16	11/6/16	09:00	16:00	X	X						-	-	2	\$3.00	\$6.00	30	IPE 09/09/16-11/08/16
21	TWC	TWC EF	10/31/16	11/6/16	16:00	19:00	X	X						-	-	1	\$4.00	\$4.00	30	IPE 09/09/16-11/08/16

NCC Cable System Order

Order #	62356374
Syscode	7876
System Name	Comcast/South Bend Interconnect, IN
Market	South Bend

AE	Paul Doll
Sales Coordinator	Matthew Charpentier
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT
-	

Flight Dates	10/24/16 - 11/06/16
Agency	Mentzer Media Services
Advertiser	Curtis Hill for Indiana Attorney General

Client Code	
Product Code	PCHIL
Est Code	4264
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/24/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,578.00		
Commission	\$236.70		
Net Total	\$1,341.30		
Total Spots	135		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New order, please confirm. Thanks!
------------	------------------------------------

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	TWC	TWC PT	10/31/16	11/6/16	19:00	24:00	X	X						-	-	2	\$4.00	\$8.00	30	IPE 09/09/16-11/08/16
23	TWC	TWC EM	10/24/16	10/30/16	05:00	09:00			X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	IPE 09/09/16-11/08/16
24	TWC	TWC DT	10/24/16	10/30/16	09:00	16:00			X	X	X	X	X	-	-	4	\$3.00	\$12.00	30	IPE 09/09/16-11/08/16
25	TWC	TWC EF	10/24/16	10/30/16	16:00	19:00			X	X	X	X	X	-	-	3	\$4.00	\$12.00	30	IPE 09/09/16-11/08/16
26	TWC	TWC PT	10/24/16	10/30/16	19:00	24:00			X	X	X	X	X	-	-	7	\$4.00	\$28.00	30	IPE 09/09/16-11/08/16
27	HLN	HLN EM	10/31/16	11/6/16	05:00	09:00	X	X						-	-	2	\$5.00	\$10.00	30	IPE 09/09/16-11/08/16
28	HLN	HLN DT	10/31/16	11/6/16	09:00	16:00	X	X						-	-	2	\$4.00	\$8.00	30	IPE 09/09/16-11/08/16
29	HLN	HLN PT	10/31/16	11/6/16	19:00	24:00	X	X						-	-	3	\$6.00	\$18.00	30	IPE 09/09/16-11/08/16
30	HLN	HLN EM	10/24/16	10/30/16	05:00	09:00			X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	IPE 09/09/16-11/08/16
31	HLN	HLN DT	10/24/16	10/30/16	09:00	16:00			X	X	X	X	X	-	-	5	\$4.00	\$20.00	30	IPE 09/09/16-11/08/16
32	HLN	HLN PT	10/24/16	10/30/16	19:00	24:00			X	X	X	X	X	-	-	7	\$6.00	\$42.00	30	IPE 09/09/16-11/08/16
33	HLN	HLN W	10/24/16	10/30/16	11:00	19:00						X	X	-	-	2	\$7.00	\$14.00	30	IPE 09/09/16-11/08/16
34	TLC	TLC DT	10/31/16	11/6/16	09:00	16:00	X	X						-	-	3	\$9.00	\$27.00	30	IPE 09/09/16-11/08/16
35	TLC	TLC EF	10/31/16	11/6/16	16:00	19:00	X	X						-	-	1	\$20.00	\$20.00	30	IPE 09/09/16-11/08/16
36	TLC	TLC PT	10/31/16	11/6/16	19:00	24:00	X	X						-	-	3	\$20.00	\$60.00	30	IPE 09/09/16-11/08/16
37	TLC	TLC DT	10/24/16	10/30/16	09:00	16:00			X	X	X	X	X	-	-	7	\$9.00	\$63.00	30	IPE 09/09/16-11/08/16
38	TLC	TLC EF	10/24/16	10/30/16	16:00	19:00			X	X	X	X	X	-	-	2	\$20.00	\$40.00	30	IPE 09/09/16-11/08/16
39	TLC	TLC PT	10/24/16	10/30/16	19:00	24:00			X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	IPE 09/09/16-11/08/16

NCC Cable System Order

Order #	62356374	Flight Dates	10/24/16 - 11/06/16	Update Date	10/24/16
Syscode	7876	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Comcast/South Bend Interconnect, IN	Advertiser	Curtis Hill for Indiana Attorney General	Show All Lines	
Market	South Bend			Total # of Weeks	2
		Client Code		Total	\$1,578.00
AE	Paul Doll	Product Code	PCHIL	Commission	\$236.70
Sales Coordinator	Matthew Charpentier	Est Code	4264	Net Total	\$1,341.30
Office	Washington	Product Name		Total Spots	135
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New order, please confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
40	TLC	TLC W	10/24/16	10/30/16	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	IPE 09/09/16-11/08/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	98	37	0	0	0	0	0	0	0	0	0	0	135
AMT	\$1,133.00	\$445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/25/16

62356374 | South Bend | Comcast/South Bend Interconnect, IN | 7876 |